

Purchase Order Receipt Listing

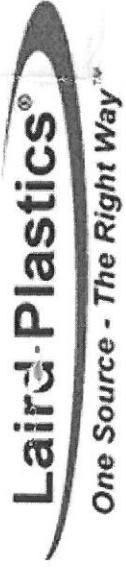
Monday, May 15, 2017 3:45:35 PM

All Vendors PO ID PO36134 Receipt Dates from 5/11/2017 to 5/11/2017 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO36134 CAD	1 No	VC-LA1001	Laird Plastics Canada Inc. MMAKRO177-FC-01 sf Makrolon Formable sf Sheet, Harcoated, 0.177" Thick FC Clear m137516	5/11/2017 323.2700	5/11/2017 PLOU01	323.2700	\$14.08 \$4,552.96	0.0000 0.0000	0 0	\$4,552.96	
	2 No	71401-45	PROCUREMENT QUALITY CLAUSES m137516	5/11/2017 1.0000	5/11/2017 PLOU01	1.0000	\$0.00 \$0.00	0.0000 0.0000	0 0	\$0.00	

Total Received Quantity: 324.2700
 Total Qty to Inspect (PO U/M): 0.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$4,552.97
 Total Balance Due Quantity: 0.0000



PACK SLIP

700 Industrial Av #6 & 7
OTTAWA-K1G 0Y9, ON, CA
613-2479518, Fax-613-2479612

ORDER NO. 173538-
00200 SO

BRANCH/PLANT 60

ORDER DATE 5/2/17

Sold To: 64946
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
Canada

Ship To: 64946
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
Canada

Page 1 of 1

Terms: Net 30 Days
Cust Ph: (613) 6323336

5/11/17 14:03:44

REQ DATE	SHIPPED VIA		FREIGHT TERMS		CUSTOMER P.O.		SHIPPING INSTRUCTIONS		SALES REP	
5/11/17	SPOTQUOTE CARRIER	QUANTITY	COLLECT	PO36134	ITEM NO	DESCRIPTION	JOURNEY FREIGHT INTERNATIONAL	LOCATION / LOT	MICHAEL LANTHIER - OTTAWA	
LINE NO	Ordered	Shipped	UM							
1.000	23.000	23.000	.000	EA	33858	177 X 44 X 46 MAKROLON FG CLEAR	173538			

PREPARED BY	SHIPPING WEIGHT	CHECKED BY	PACKED BY	DATE
	23.0000			

The goods covered herein are warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938 (Federal Wage & Hour Law) as amended. All sales made by Laird Plastics are expressly subject to Laird Plastic's Standard Terms and Conditions that can be found at www.lairdplastics.com termsandconditions which are deemed accepted by Buyer upon submission of an order. Laird Plastics specifically objects to all terms and conditions that may be contained on Buyer's order, or any other document provided to Laird Plastics by Buyer.

SO/HS-15

Laird Plastics®

One Source - The Right Way™

CERTIFICATE OF CONFORMANCE

Sold To	Dart Aerospace
Date	5/12/2017
Your Purchase Order Number	36134
Line Number the Item is on	1
Quantity	23
Description of Item	.177 x 44 x 46 Makrolon FC Clear
Manufactured By	Covestro

THIS MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH:

TECH DATA SHEETS

This is to certify that the material finishes and functional requirements of the above listed parts are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the subject purchase order.

Authorized Representative Signature(s)

(sign)

(print) Mike Lanthier

(sign)

(print)

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MM AKP0177-FC-01
 DATE: MAY 25 2017

PO / BATCH NO.: PO361341M137516

MATERIAL CERT REC'D: Y
 QUANTITY RECEIVED: 32359 ft²
 QUANTITY INSPECTED: 32359 ft²
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .177
 THICKNESS RECEIVED: .177
 SHEET SIZE ORDERED: 44" x 46"
 SHEET SIZE RECEIVED: 44" x 46"

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	N	
CORRECT FINISH	Y	N	
CORROSION	Y	N	
CORRECT GRAIN DIRECTION	Y	N	
CORRECT MATERIAL PER M-DRAWING	Y	N	Makrolon FC Clear
CORRECT THICKNESS	Y	N	
PHOTO REQUIRED	Y	N	
CORRECT REF # TO LINK CERT	Y	N	PO 36134
CORRECT MATERIAL IDENTIFICATION	Y	N	
CORRECT M# ON THE MATERIAL	Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>CB</u>	SIGNED OFF BY: _____
DATE: <u>MAY 25 2017</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

SPECIFICATION CONTROL DRAWING

PURCHASE MATERIAL: COVESTRO MAKROLON™ POLYCARBONATE SHEET

PART NUMBER: MMAKRO177-XX-YY

WHERE TTT=THICKNESS (IN THOUSANDTHS OF AN INCHES)
XX=MATERIAL CODE
YY=COLOR CODE

MATERIAL CODE	MATERIAL	DESCRIPTION
FC	MAKROLON FC	FORMABLE SHEET, HARDCOATED

COLOR CODE	SUPPLIER CODE	DESCRIPTION
01	A00	CLEAR
02	I30	GRAY

EXAMPLES: 0.177 THICK MAKROLON FC CLEAR =MMAKRO177-FC-01

RELEASED

2017 MAY 25
ECN 17-573

APPROVED

A	NEW ISSUE		ML	17.05.16
REV.	DESCRIPTION		BY	DATE
DESIGN	DB	DART AEROSPACE LTD		
DRAWN	ML	HAWKESBURY, ONTARIO, CANADA		
CHECKED	AJS	DRAWING NO.	REV. A	
MFG. APPR.	LL	MMAKRO	SHEET 1 OF 1	
APPROVED	WM	TITLE	SCALE	
DE APPR.	DS	MAKROLON SHEET	NTS	
DATE	17.05.16	COPYRIGHT © 2017 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.		



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36134**

Purchase Order Date 4/28/2017 12:36:43 PM
PO Print Date 4/28/2017

Page Number 1 of 2

Order From : VC-LAI001

LAIRD PLASTICS
C/O T08983C/U
PO BOX 8983, STN "A"
TORONTO, ON M5W 2C5
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

APR 28 2017

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	CAD
Ship Via:	FOB	FCA - (Free Carrier)
Ship Acct:		

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MMAKRO177-FC-01	Makrolon Formable Sheet, Hardcoated, 0.177" Thick FC Clear	5/11/2017 5/11/2017	FN	323.27	\$19.24	\$6,219.89

MATERIAL CERTIFICATION REQUIRED
NO MILL SPEC'S (M DWG) HAVE BEEN CREATED FOR THIS ORDER SEE ENG.

23 SHEET OF CLEAR MAKROLON SIZE: 44" X 46" = 323.27SF

2	71401-45	PROCUREMENT QUALITY CLAUSES	5/11/2017	No	1.00	Line Total: \$0.00	\$0.00
		Procurement Quality Clauses A005 RIGHT OF ENTRY A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE) A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	5/11/2017				

Note:



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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Purchase Order Date 4/28/2017 12:36:43 PM
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Page Number 2 of 2

Order From : VC-LAI001

LAIRD PLASTICS
C/O T08983C/U
PO BOX 8983, STN "A"
TORONTO, ON M5W 2C5
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 613 247 9518

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Ship To Contact
Ship To Phone
Ship Via: VENDOR'S TRUCK
Ship Acct:

Line Total: \$0.00

PO Total: \$6,219.89

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 4/28/2017